

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: TAYLOR BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property):		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: CLAIM FILED JACKSONVILLE, FLORIDA SEP 10 2009		Court Claim Number: _____ (If known)
Telephone number:		Filed on: _____
Name and address where payment should be sent (if different from above): CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: <u>\$ 4,415.30</u>		3. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <u>NEWSPAPER ADVERTISING</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>5016</u>		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(6).
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: % _____ Amount of arrearage and other charges as of time case filed included in secured claim, If any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____ <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
Date: <u>9/9/09</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. JOYCE PRESNELL <i>Joyce Presnell</i>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

T, B & W Mortgage Corp.



00006

PRESS-REGISTER

Fed ID#
11-2126742

10	11	12	15	16	17	18	19		
START	STOP	INVOICE NO.	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
			Balance Forward						2,228.22
08/31		M0000000000031134	Lost Discount on Ad 0001515175						119.16
08/31		M0000000000031135	Lost Discount on Ad 0001515175						119.16
08/31		M0000000000031136	Lost Discount on Ad 0001515175						119.16
Ads Published In Press-Register:									
08/02	08/02	101525329-08022009	AUGUST ADS Color Charge Contract Discount	Press-Register	3.00 x 5.0000	15	1	39.72	595.80 266.10 119.16-
								Total for Invoice:	742.74
08/09	08/09	101525329-08092009	AUGUST ADS Color Charge Contract Discount	Press-Register	3.00 x 5.0000	15	1	39.72	595.80 266.10 119.16-
								Total for Invoice:	742.74

CONTRACT PERFORMANCE

CONTRACT NAME	CONTRACT TYPE	LEVEL	START DATE	END DATE	PCT ELAPSED	PCT FULFILLED
HOME MORTGAGES CO	MO ROP RG COM FRQ 1-3D	1	8/1/09	10/31/09	32.97%	Fulfilled

STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	22	23
CURRENT NET AMOUNT	30 DAYS	60 DAYS
\$1,842.96	\$2,228.22	\$0.00
		Over 90 DAYS
		\$0.00
		* UNAPPLIED AMOUNT
		\$0.00
23 TOTAL AMOUNT DUE		
\$4,071.18		

24 ADVERTISER INFORMATION			
1	6	7	2
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
08/01/2009 - 08/31/2009	1035066	1035066	HOME MORTGAGES CO

MAKE CHECKS PAYABLE TO:

Press - Register
Lock Box 1712
Mobile, AL 36633-1712

PRESS-REGISTER

Lock Box 1712
Mobile, AL 36633-1712

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	2
BILLING PERIOD	ADVERTISER/CLIENT NAME
08/01/2009 - 08/31/2009	HOME MORTGAGES CO

23	3
TOTAL AMOHOME MORTGAGES CO	* UNAPPLIED AMOUNT
\$4,071.18	\$0.00
TERMS OF PAYMENT	
Payment due by the 25th	

21	22	23
CURRENT NET AMOUNT	30 DAYS	60 DAYS
\$1,842.96	\$2,228.22	\$0.00
		OVER 90 DAYS
		\$0.00

ADVERTISING STATEMENT

4	5	8	9
PAGE #	BILLING DATE	BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1 of 2	08/31/2009	HOME MORTGAGES CO 813 ESTELLA FAIRHOPE, AL 36532	Press - Register Lock Box 1712 Mobile, AL 36633-1712
6 BILLED ACCOUNT NUMBER			
1035066			
7 ADVERTISER/CLIENT NUMBER			
1035066			

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PRESS-REGISTER

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11-2126742

10	11	12	15	16	17	18	19		
START	STOP	INVOICE NO.	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
		PREVIOUS AMOUNT OWED:			2,228.22				
		NEW CHARGES THIS PERIOD:			1,485.48				
		CASH THIS PERIOD:			0.00				
		DEBIT ADJUSTMENTS THIS PERIOD:			357.48				
		CREDIT ADJUSTMENTS THIS PERIOD:			0.00				
<p>We appreciate your business. Payment is due by the 25th of the month following publication or contract discount is forfeited and rate returns to base contract rate.</p> <p>For billing inquiries call Grace Lusk at 251-219-5415 or email us at advcustservice@press-register.com.</p>									

STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	22	22	22	22	23
CURRENT NET AMOUNT	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$1,842.96	\$2,228.22	\$0.00	\$0.00	\$0.00	\$4,071.18

24 ADVERTISER INFORMATION			
1	6	7	2
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
08/01/2009 - 08/31/2009	1035066	1035066	HOME MORTGAGES CO

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1	2
BILLING PERIOD	ADVERTISER/CLIENT NAME
08/01/2009 - 08/31/2009	HOME MORTGAGES CO

23	3
TOTAL AMOHOME MORTGAGES CO	TERMS OF PAYMENT
\$4,071.18	Payment due by the 25th

21	22	22	22
CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
\$1,842.96	\$2,228.22	\$0.00	\$0.00

ADVERTISING STATEMENT

4	5	8	9
PAGE #	BILLING DATE	BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
2 of 2	08/31/2009	HOME MORTGAGES CO 813 ESTELLA FAIRHOPE, AL 36532	Press - Register Lock Box 1712 Mobile, AL 36633-1712
6 BILLED ACCOUNT NUMBER			
1035066			
7 ADVERTISER/CLIENT NUMBER			
1035066			

2487

0001035066 0001035066 5-07262009 000407118 0

PRESS-REGISTER

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10	11	12	15	16	17	18	19		
START	STOP	INVOICE NO.	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
			Balance Forward						0.00
Ads Published In Baldwin Register:									
06/14	06/14	101509305-06142009	JUNE 14	Baldwin Register	4.00 x 2.0000	8	1	11.09	88.72
			Color Charge						29.85
			Contract Discount						1.77-
								Total for Invoice:	116.80
06/21	06/21	101512207-06212009	JUNE 21	Baldwin Register	4.00 x 2.0000	8	1	11.09	88.72
			Color Charge						29.85
			Contract Discount						1.77-
								Total for Invoice:	116.80
06/29	06/29	101515239-06292009	JUNE 28	Baldwin Register	4.00 x 2.0000	8	1	10.29	82.32
			Color Charge						29.85
			Contract Discount						1.65-
								Total for Invoice:	110.52

CONTRACT PERFORMANCE

CONTRACT NAME	CONTRACT TYPE	LEVEL	START DATE	END DATE	PCT ELAPSED	PCT FULFILLED
HOME MORTGAGES COMPAN	MO CLS BA COM BLK	80	6/1/09	5/31/10	7.97%	0.00%

STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$344.12		\$0.00	\$0.00	\$0.00	\$0.00		\$344.12

24				ADVERTISER INFORMATION			
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
	06/01/2009 - 06/30/2009		1107802		1107802		HOME MORTGAGES COMPANY/TOMMY SCOTT

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PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	06/01/2009 - 06/30/2009		HOME MORTGAGES COMPANY/TOMMY SCOTT

23	TOTAL AMOHOME MORTGAGES CO	* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT
	\$344.12	\$0.00		Payment due by the 25th

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS
	\$344.12		\$0.00	\$0.00	\$0.00

ADVERTISING STATEMENT

4	PAGE #	5	BILLING DATE	8	BILLING ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
	1 of 2		06/30/2009		HOME MORTGAGES COMPANY/TOMMY SCOTT 813 ESTRLLA STREET FAIRHOPE, AL 36532		Press - Register Lock Box 1712 Mobile, AL 36633-1712
		6	BILLED ACCOUNT NUMBER		1107802		
		7	ADVERTISER/CLIENT NUMBER		1107802		

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PRESS-REGISTER

Fed ID#
11-2126742

10	11	12	15	16	17	18	19		
START	STOP	INVOICE NO.	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
		PREVIOUS AMOUNT OWED:	0.00						
		NEW CHARGES THIS PERIOD:	344.12						
		CASH THIS PERIOD:	0.00						
		DEBIT ADJUSTMENTS THIS PERIOD:	0.00						
		CREDIT ADJUSTMENTS THIS PERIOD:	0.00						
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	22	22	22	23
CURRENT NET AMOUNT	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT
\$344.12	\$0.00	\$0.00	\$0.00	\$0.00
				23 TOTAL AMOUNT DUE
\$344.12				
24 ADVERTISER INFORMATION				
1 BILLING PERIOD		6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
06/01/2009 - 06/30/2009		1107802	1107802	HOME MORTGAGES COMPANY/TOMMY SCOTT

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Mobile, AL 36633-1712

1	2		
BILLING PERIOD	ADVERTISER/CLIENT NAME		
06/01/2009 - 06/30/2009	HOME MORTGAGES COMPANY/TOMMY SCOTT		
23	3		
TOTAL AMOHOME MORTGAGES CO	* UNAPPLIED AMOUNT		
\$344.12	\$0.00		
Payment due by the 25th			
21	22	22	22
CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
\$344.12	\$0.00	\$0.00	\$0.00

ADVERTISING STATEMENT

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6	BILLED ACCOUNT NUMBER		
1107802			
7	ADVERTISER/CLIENT NUMBER		
1107802			

0001107802 0001107802 0000232956 000034412 2